

CAS038
PERIOD ENDING: 12/31/88

MONTHLY COST LEDGER
DEPARTMENT OF LIGHTING

RUN DATE 02/17/89
PAGE 1

WORK ORDER NUMBER: 612.70469.01

P.E.: 1295

DASH DESCRIPTIONS: GEORGETOWN STEAM PLANT
RESPONSIBLE ORG: 120
DATE OPENED: 10/05/84
LAST CLOSING: 12/31/88

REFNO	BI	ORG	SC	DESCRIPTION	HOURS QTY/UNT	A LABOR	M MATERIAL	O OTHER	U PREV/NEW BALANCE FWD	N T	S
											3,787.03
				MTD TOTALS							.00
000117				73 CLOSE						3,787.03-	
				73 228.101.							
				WTD TOTALS	3,246.00 HR	64,343.48	177.04	356,041.09			420,561.61
				NEW BALANCE							.00

SCL 04079

CTY0049085

SEA289564